

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name patshey.com		Committee ID 17006		Statutory Due Date	1/19/2003
				Adjusted Due Date	
				Filed Date	1/21/2003
				Received Date	
Status	Amended	Committee Type	County Candidate - Attorney	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/4/2002	N/A	Marion Times	Advertising	\$225.00
	Check # 1197	806 6th Street Marion, IA 52302	Newspaper ads for campaign	
11/19/2002	N/A	US Bank	Bank Charges	\$15.75
	Check #	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	
12/17/2002	N/A	US Bank	Bank Charges	\$15.75
	Check #	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	
10/17/2002	N/A	Victory Enterprises	Advertising	\$20,000.00
	Check # 1196	5200 SW 30th St Davenport, IA 52802	Purchase TV advertising for campaign	

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10/25/2002	N/A Check # 1198	U.S. Post Office 311 3rd Street, S.E. Cedar Rapids, IA 52407	Postage, Shipping, Delivery Postage for mailing	\$744.90
10/28/2002	N/A Check #	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14
10/29/2002	N/A Check # 1200	Kinkos 4640 1st Avenue, N.E. Cedar Rapids, IA 52402	Postage, Shipping, Delivery Postage	\$6.89
10/30/2002	N/A Check # 1201	Mailing Services, Inc. 200 50th Ave Dr SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery Postage	\$1,000.00

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11/1/2002	N/A	Ben Franklin Rubber Stamp	Office Supplies	\$32.53
	Check # 1199	108 3rd Street SE Cedar Rapids, IA 52401	Purchase rubber stamp	
11/5/2002	N/A	Kuba, Mike	Other Expenditure	\$500.00
	Check # 1202	2037 B Ave NE Cedar Rapids, IA 52402	Put up yard signs	
11/18/2002	N/A	Linn County Treasurer	Other Expenditure	\$10.00
	Check # 1203	930 1st St SW Cedar Rapids, IA 52404	Photocopies of election results and maps	
11/22/2002	N/A	Winifred's Catering	Fund-Raiser (Holding)	\$1,317.32
	Check # 1205	925 2nd St SE Cedar Rapids, IA 52401	Catering for fundraiser	

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11/25/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$28.57
	Check # 1207	311 3rd Street, S.E. Cedar Rapids, IA 52407	Postage	
11/26/2002	N/A	DFS Acceptance	Other Expenditure	\$46.14
	Check #	P.O. Box 4125 Carol Stream, IL 60197-4125	Computer loan payment	
11/27/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$69.00
	Check # 1211	311 3rd Street, S.E. Cedar Rapids, IA 52407	Postage	
12/2/2002	N/A	Capital Resources	Postage, Shipping, Delivery	\$213.28
	Check # 1206	1842 400th Street Brooklyn, IA 52211	Mailing assistance and postage	

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12/3/2002	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$95.54
	Check # 1209	5925 Council St. NE Suite 130 Cedar Rapids, IA 52402	Preparation of Iowa Campaign & Finance Report	
12/4/2002	N/A	Victory Enterprises	Postage, Shipping, Delivery	\$75.00
	Check # 1208	1612 Rockingham Road Davenport, IA 52802	Shipping of lit drop pieces	
12/4/2002	N/A	Victory Enterprises	Advertising	\$1,070.00
	Check # 1204	1612 Rockingham Road Davenport, IA 52802	Production television ads	
12/10/2002	N/A	Cedar Memorial	Fund-Raiser (Holding)	\$73.26
	Check # 1210	4200 1st Ave NE Cedar Rapids, IA 52402	Flowers for fundraiser hostesses	

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12/26/2002	N/A	DFS Acceptance	Other Expenditure	\$46.14
	Check #	P.O. Box 4125	Computer loan payment	
		Carol Stream, IL 60197-4125		
12/30/2002	N/A	Bankers Advertising	Other Expenditure	\$18.57
	Check #	P.O. Box 2060	Stickers	
	1214	Iowa City, IA 52244		
12/30/2002	N/A	Fine Line Printing, Inc.	Printing & Reproduction	\$276.72
	Check #	1075 Hawkeye Drive	Printing	
	1213	Hiawatha, IA 52233		

Total Amount	\$25,926.50
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